

Solid Waste Program Update



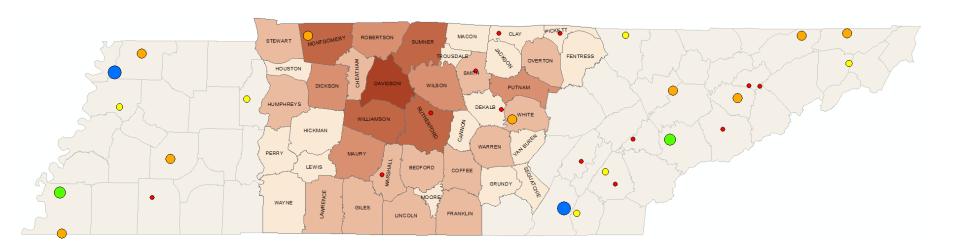
TN Disposal Trends and Updates

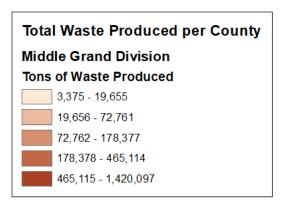
Annual Engineering Reports

C.	. FACILITY CONDITIONS	EXPLAIN THE METHODOLOGY TO CALCULATE THE FOLLO
1.	TOTAL PERMITTED LANDFILL FOO	OTPRINT (AREA PERMITTED FOR DISPOSAL - ACRES)
2.	DESIGN CAPACITY OF TOTAL LAN	IDFILL FOOTPRINT (CUBIC YARDS)
3.	TOTAL ACRES CURRENTLY CONST	TRUCTED
4.	CAPACITY OF CONSTRUCTED ARE	A(S) (CUBIC YARDS)
5.	TOTAL REMAINING VOLUME WIT	HIN CONSTRUCTED AREA(S) (CUBIC YARDS)
6.	OPERATIONAL WASTE DENSITY (F	POUNDS / CUBIC YARD)
7.	CURRENT WASTE ACCEPTANCE R	ATE (TONS PER YEAR)



Tennessee Landfill Capacity/Years



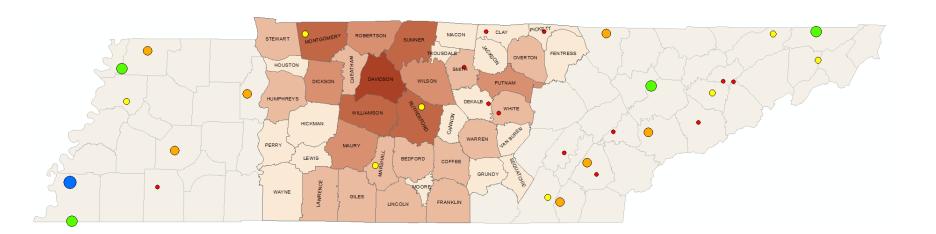


Landfill Years of Life Remaining Class I Landfills (MSW) Years of Life Remaining O-11 12-31 32-63 64-180 181-518

- 1: Remaining volume calculations are based on annual engineering reports TDEC receives from Class I landfills.
- 2. Remaining volume is calculated based on the waste acceptance rate for each individual landfill. Waste acceptance rate is dependent upon, in part, the amount of waste generated in a particular area. For example, the amount of waste generated in Obion County is significantly less than that of Davidson County. If Obion County generated the same amount of waste as Davidson County, then the remaining volume of the landfills in Obion County would be lower than as seen on this map.
- 3. All values shown are only as accurate as the information presented by each facility. While the Division has attempted to verify and confirm all numbers, errors and gaps may exist in the information.
- 4. Remaining volume calculations are based on currently permitted airspace. Some landfills have the ability to apply for an expansion which, if approved, would increase the remaining volume for that landfill.



Tennessee Landfill Capacity/Volume



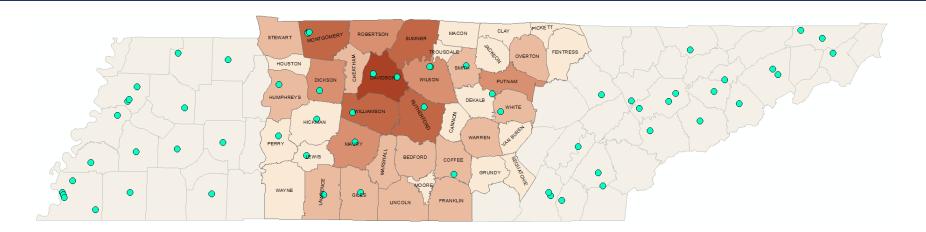


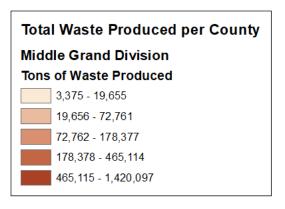
Landfill Remaining Volume (cubic yards) Class I Landfills (MSW) Remaining Capacity (cubic yards) 0 - 2,899,001 2,899,002 - 9,069,435 9,069,436 - 14,444,368 14,444,369 - 34,040,325 34,040,326 - 58,840,013

- 1: Years of life remaining calculations are based on annual engineering reports TDEC receives from Class I landfills.
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Tennessee Landfill Capacity/Volume





Location of Class III and IV Landfills (C&D)

Class III and IV Landfills

Facility Inspection and Violation Trends

Inspections Report								
	Inspections ²	Major Violation	Minor Violation	No Violation	% of Inspections that led to a Violation	Number of Follow Up Inspections	Number of Follow Up Inspections that led to Violation	% of Follow Up Inspections that led to a Violation
FY22-23	656	77	82	587	11%	21	9	43%
FY21-22	3,019	300	407	2,696	11%	170	55	32%
FY20-21	3,039	355	453	2,672	12%	235	59	25%
FY19-20	2,705	472	410	2,322	14%	288	80	28%

^{1.} The inspection report table only includes active facilities. It omits NRS sites, post-closure and construction inspections.

^{2.} Includes follow up inspections

Facility Inspection and Violation Trends



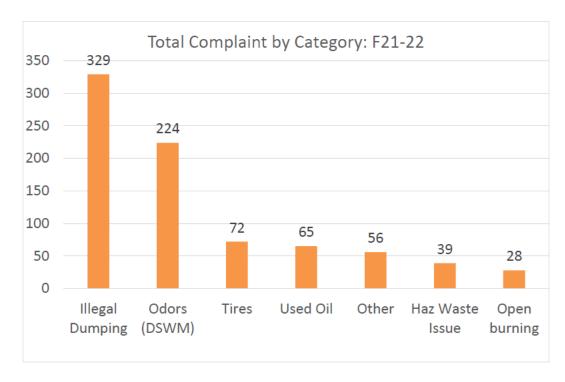
Facility Type	Public	Private
Class I	19	16
Class II	0	31
Class III/IV	42	15

Facility Inspection and Violation Trends

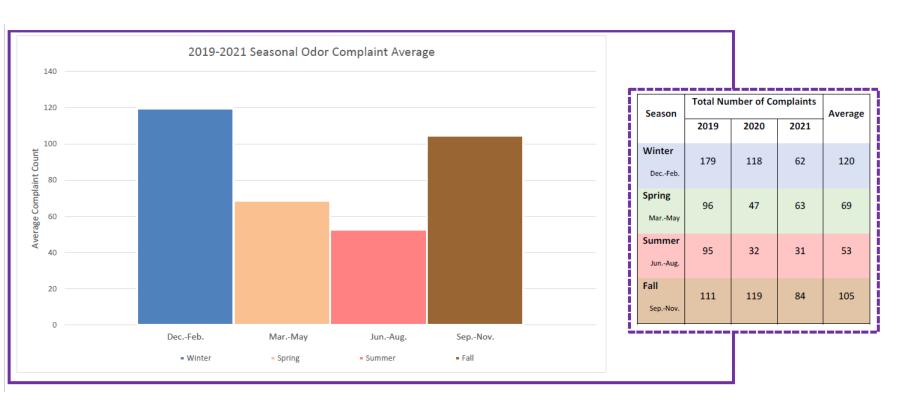
Common Violations FY21-22			
Violation	Count		
Leachate observed at site	79		
Washout of solid waste			
Leachate entering runoff			
Inadequate erosion control			
Unsatisfactory initial cover	36		
Unsatisfactory intermediate cover	32		
Inadequate maintenance of runon/runoff system(s)	32		
Operation does not comply with notification			
Inadequate collection/management of liquid residue			
Waste not confined to a manageable area			
Improper storage of solid waste	26		
1200-1-702(1)(c)1(i)(XII): Unsatisfactory litter control (SWP/TRF)	24		
Inadequate maintenance of leachate management system	23		
Operation does not correspond with permit condition(s)			
1200-1-710(3)(i)4 Unsatisfactory litter control (CCC)			

Complaint Investigations

Total Complaints						
FY18-19	FY19-20	FY20-21	FY21-22	FY22-23		
1,069	1,004	869	815	179		



Complaint Investigations





2023 Regulatory Change Package

Solid Waste Regulatory Clarifications and Updates Proposal

- Last Solid Waste Program Rule Making Process occurred in 2017 with regulations passed in Dec. 2019
- Since then, DSWM has identified some relatively minor but reoccurring regulatory topics we feel we have solutions for.
- Informal Stakeholder input occurred in 3 separate meetings in person and virtually October 25th, November 2nd, and November 3rd.



Items under consideration

- Require a Roof on Transfer Stations
- Clarify Major vs. Minor Modifications
- Remove Notarization Requirements on Annual and Triennial Engineering Reports
- Define Appurtenances and Associated Buffer Requirements
- Clarifying Due Process for Minor Modifications
- Clarify Regulatory Review Timeframes
- Clarify Permit Fees
- Leachate Storage Secondary Containment
- Avoiding Leachate Pipe Penetrations of HDPE Liners
- Final Grade Closure Requirement Changes



Next Steps

- We will be compiling comments and working internally with our rulemaking teams.
- Currently allowing extra time for various parties to add additional informal input.
- At next board meeting we will give a formal presentation to the board followed by a vote to go out to formal public comment.



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